

SCHEDULE C

BAIRD ASSOCIATES, INC.
CAMBRIDGE, MASS.
SCHEDULE OF MATERIALS
PERIOD 12-1-55 TO 12-31-55

		INVOICE No.	Qty	Amount	Check No.
10-31	Myron J. Block	10/25/55	Rec'd	25.00	136,67
11-14	Crimson Camera Exchange	46,424	2	11.00	14,171
11-12	" " "	46,550	9	14.20	14,171
11-17	Eastman Kodak Stores Inc.	81-17	2	4.41	13871
11-17	" " " "	79-9	1	2.20	13871
12-3	Edmund Scientific Corp.	20193	15	24.50	14,711
12-7	" " " "	20112	8	18.31	14,651
12-10	" " " "	20186	1	32.17	14,651
11-25	" " " "	19972	2	3.96	14,176
12-7	Claus Gelotte Inc.	3228	2	2.90	14,455
11-14	Globe Industries Inc.	17300	2	49.75	13876
12-1	A. Jaegers	490	2	23.50	14,463
11-28	" " "	500	2	78.50	14,463
12-5	Keeffott Co. Inc.	23133	2	200.00	14,720
10-27	B. L. Makepeace Inc.	M 51434	1	35.00	13888
11-28	National Fabricated Products Inc.	A 7470	8	160.00	14,476
11-16	National Pneumatic Inc.	69866	2	181.00	14,195
12-21	Pic Design Corp.	A 6447	1	1.98	14,729
12-1	Precision Electronics Co.	11/16/55	1	17.82	14,483
12-5	" " " "	11/21/55	3	42.57	14,483
12-8	" " " "	12/9/55	4	55.93	14,662
11-12	Radio Wire Television Inc.	Box 7604	5	18.00	14,485
12-15	J. Jacob Shannon & Co.	60758	4	114.00	14,669
11-20	Transisoil Corp.	A 2088	2	269.20	14,496
11-10	James K. Ufford	11/9/55	15	16.50	14,497
12-17	Weber Costello Co.	17268	1	45.57	14,734
10-31	Petty Cash - [REDACTED] (Harv. Co.)		1	3.95	13639
10-28	" " " " (Gelotte)	10/28	1	2.11	13639
11-27	" " " " "		1	2.03	13698
11-15	" " " " "		4	3.05	13780
12-1	" " " " (American Watch)		1	1.25	14,231
11-30	" " " " (Chandler Farqu)		2	3.31	14,231
11-29	" " " " (Crimson)		2	6.64	14,641
11-9	1 Stock Neutral Filter 1052-7A			26.40	-
12-15	4 " Ekstron Detectors #14.50			58.00	-
11-4	" Sheet Film & Devel 6.10			6.10	-
				\$ 1,560.81	

Postage and insurance charged to OH account and not against cost of material.
All discounts were taken and material account charged to OH account.